

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2024 to 12/31/2024  
**Chapter 13 Case No. 23-10104 / MBK**

William F. Hertzke, Jr.  
Karen Hertzke

Petition Filed Date: 01/05/2023  
341 Hearing Date: 02/02/2023  
Confirmation Date: 05/10/2023

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/15/2024	\$2,385.00	96347930	03/14/2024	\$2,385.00	96834970	04/17/2024	\$2,385.00	97393480
05/22/2024	\$2,385.00	97945070	06/04/2024	\$23,400.00	4256038	07/10/2024	\$2,498.00	98750460
11/14/2024	\$2,498.00	10073071						
Total Receipts for the Period: \$37,936.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$48,332.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	William F. Hertzke, Jr.	Debtor Refund	\$0.00	\$0.00	\$0.00
1	NATIONAL COLLEGIATE STUDENT LOAN TRUST 2007-1	Unsecured Creditors	\$6,175.08	\$0.00	\$6,175.08
0	Lee M. Perlman, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$4,100.00	\$4,100.00	\$0.00
2	GLOBAL LENDING SERVICES, LLC. »» 2013 KIA SORENTO	Debt Secured by Vehicle	\$660.14	\$217.04	\$443.10
3	INTERNAL REVENUE SERVICE »» 2022/AMD \$0	Priority Creditors	\$0.00	\$0.00	\$0.00
4	MIDFIRST BANK »» P/10 PACIFIC TERRACE/1ST MTG/SV 12/20/24	Mortgage Arrears Hold Funds: Stay Vacated	\$62,605.69	\$19,438.58	\$43,167.11
5	Verizon by American InfoSource as Agent	Unsecured Creditors	\$694.69	\$0.00	\$694.69
6	PNC Bank, N.A. »» P/10 PACIFIC TERRACE/2ND MTG	Mortgage Arrears	\$46,883.05	\$15,413.29	\$31,469.76
7	MIDFIRST BANK »» 10 PACIFIC TERRACE/ATTY FEES 12/6/23/SV 12/20/24	Mortgage Arrears	\$538.00	\$538.00	\$0.00
0	Lee M. Perlman, Esq. »» ORDER 12/15/23	Attorney Fees	\$477.00	\$477.00	\$0.00
8	PNC Bank, N.A. »» 10 PACIFIC TERRACE/PP ARREARS 4/23/24	Mortgage Arrears	\$14,063.84	\$4,015.41	\$10,048.43
9	MIDFIRST BANK »» 10 PACIFIC TERRACE/ATTY FEES 7/31/24/SV 12/20/24	Mortgage Arrears	\$200.00	\$200.00	\$0.00

**Chapter 13 Case No. 23-10104 / MBK**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 1/23/2025:

Total Receipts:	\$48,332.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$44,399.32	Current Monthly Payment:	\$2,498.00
Paid to Trustee:	\$2,789.01	Arrearages:	\$12,603.00
Funds on Hand:	\$1,143.67		

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